

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - Youth Advancement, Tourism & Culture Department - Expenditure towards Cell Phone charges on Cell Phone No.8008051051 being used by the Deputy Secretary to Government (Tourism & Culture), Youth Advancement, Tourism & Culture Department, for the months of January to February, 2011 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 249

DATED: 16-03-2011

Read:-

From the Airtel and APONLINE.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1,633/- (Rupees one thousand six hundred and thirty three only) towards the monthly Cell Phone charges on Cell Phone No.8008051051 being used by the Deputy Secretary to Government (Tourism & Culture), Youth Advancement, Tourism & Culture Department, for the months of January to February, 2011. The amount has been paid by the officer.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Sri G.Satyanarayanacharyulu, Deputy Secretary to Government (Tourism & Culture).

4 This order does not require the concurrence of Finance (Expr.GAD-II) Department as per orders in this force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

To
Sri G.Satyanarayanacharyulu,
Deputy Secretary to Government (Tourism & Culture).
The YA, T&C (OP.Claims) Dept
Copy to:-
The Dy. PAO, Sectt.Br., Hyderabad.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER